

Work Order ID 58773

Tuesday, May 18, 2010 3:06:09 PM



Page 1

Item ID: D350-607-441

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Basket

Stop



Start Date: 5/18/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 5/28/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 10-5-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-2

B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-441 CHG001

S 10/6/26

10/6/26 BG 6/05/26

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/6/26 ①

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S 10/6/26

10/6/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

Package as per PPPD350-607-441

DRAFT

10/18/2010

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/15/2010**C21015124*

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 58773

Parent Item: D350-607-441

Parent Item Name: Heli-Utility-Basket


Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:DD IPP Rev:B
as per ecn 10-552 DD 10.04.19 verified by:EC

Start Date: 5/18/2010

Required Date: 5/28/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D350-607-411		Manufactured	No			110	Each	5.0000	1			
												
Quick Release Basket Mounting Installation												

CHG001

Location Loc Qty Loc Code

PK 4

58547 4

PKG 1

58547 1

D3911-041

Manufactured No

110 Each 2.0000



Basket Installation Stud Assembly, Lower

Location Loc Qty Loc Code

st507 2

57842 2

D3911-043

Manufactured No

110 Each 2.0000



Aft Eyebolt Receiver Assembly

Location Loc Qty Loc Code

st507 2

57841 2

D3912-041

Manufactured No

110 Each 2.0000



Eyebolt Receiver Assembly

Location Loc Qty Loc Code

ST096 2

58517 2

D4030-041

Manufactured No

110 Each 0.0000



Long Basket Assembly (350)



B58777

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 5/18/2010

Required Date: 5/28/2010

Comments: IPP REV:A NEW ISSUE 10-04-05 JLM VERIFIED BY:DD IPP Rev:B
as per ecn 10-552 DD 10.04.19 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D4085-1		Manufactured	No			110	Each	9.0000	1			
Placard, Instructions												

Location Loc Qty Loc Code

ENG 4

57475 4

ST112 5

57812 5

AN4-13A

Purchased

No

110

Each

211.0000

6



Bolt



57812

Location Loc Qty Loc Code

ST351 211

114523 211

MS21042L4

Purchased

No

110

Each

1,797.000

6



Nut



114523

Location Loc Qty Loc Code

ST139 2

111827 2

ST300 1795

113422 80

114523 1707

9063 8

1114523

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Shop Packet Print

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NAS1149F0432P

Purchased

No

110

Each

347.0000

12



Washer



PC/40/26 (1)

Location

Loc Qty

Loc Code

ST275

347

112940

92

114405

1

114576

254

m114576

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Shop Packet Print

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